

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



SCANNED OCT 0 1 2010

Form 990-PF

Department of the Treasury

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Treated as a Private Foundation

OMB No 1545-0052 2009

Intern	al Rever	iue Service Note The foundation may be able	to use a copy of this retur	n to satisfy sta	te reporting	requirements	
For c	alenda	ar year 2009, or tax year beginning , a	and ending				· _ ·
G C	heck al	I that apply Initial return Initial re	turn of a former public	charity		Final return	
		Amended return Add	ress change	Name	change		
Use	the IRS	Name of foundation	-		A Emp	loyer identification nun	ber
	abel.				84	-6020278	
	erwise	THE VAN VLEET FOUNDATION			B Telep	hone number (see page 1	0 of the instructions)
F	rint	Number and street (or P O box number if mail is not delivered	to street address)	Room/suite	30	3-699-6549	
or	type.	5094 S HANNIBAL WAY	·		C If exe	mption application is pend	ing, check here
See	Specifi				1	oreign organizations, check	. —
Instr	uctions		80015			oreign organizations meetir	_
H C	heck tv	rpe of organization X Section 501(c)(3) exempt private				i% test, check here and at	·
$\overline{}$	-		le private foundation		E If priv	ate foundation status was	terminated under
		et value of all assets at end J Accounting method	X Cash Acc	rual	•	on 507(b)(1)(A), check here	
		rom Part II, col. (c), Other (specify)			F If the	foundation is in a 60-mont	h termination
	e 16) ▶		be on cash basis)			r section 507(b)(1)(B), che	- I I
	ırt I	Analysis of Revenue and Expenses (The	(a) Revenue and				(d) Disbursements
		total of amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	(b) Net in		(c) Adjusted net	for charitable
		the amounts in column (a) (see page 11 of the instructions))	books	inco	ome	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)					
	2	Check ► X if the foundation is not required to attach Sch B				0.000000	-
	3	Interest on savings and temporary cash investments	1,021		1,021		
	4	Dividends and interest from securities	13,094		13,094		-
	5a	Gross rents					
	b	Net rental income or (loss)					
Revenue	6a	Net gain or (loss) from sale of assets not on line 10	~	<u> </u>			
Je.	b	Gross sales price for all assets on line 6a	-				
è	7	Capital gain net income (from Part IV, line 2)			0		
4	8	Net short-term capital gain				0	
	9						
	10a	Income mpaincemons ED Gross sales less returns & allowanges					
	b	Less Cost of goods sold					
	c	Gross popular (ps) (Attach schenule)					
	11	Other income (attach schedule) STMT 1	60		60		
	12	Tiotal: Add Jines, Hippough IT	14,175		14,175	0	
_	13	Compensation of officers, directors, trustees, etc					
enses	14	Other employee salaries and wages					
ng.	15	Pension plans, employee benefits		<u> </u>			
- g	16a	Legal fees (attach schedule)					
ພິ	b	Accounting fees (attach schedule) STMT 2	1,995		1,995		
Operating and Administrative Exp	C	Other professional fees (attach schedule)	1,555	-	_,,,,,		
ati	17	Interest		 			
str	18	Taxes (attach schedule) (see page 14 of the instructions) STMT 3	242	 	242		
Ξ	19	Depreciation (attach schedule) and depletion		 			
Ē	20	Occupancy				 	
Αc	21	Travel, conferences, and meetings				l	
Ы	22	_		1		··	<u> </u>
ᡖ	1	Printing and publications Other expenses (att sch.) STMT 4	100		100		-
ing	23		100	 			
ati	24	Total operating and administrative expenses.	2,337		2,337		0
e	25	Add lines 13 through 23	20,000		۱ د د , ع		20,000
ō	25	Contributions, gifts, grants paid		1	2,337	0	
	26	Total expenses and disbursements. Add lines 24 and 25	22,337		2,331	0	20,000
	27	Subtract line 26 from line 12	0.160				-
	a	Excess of revenue over expenses and disbursements	-8,162	1	11 020		
	b	Net investment income (if negative, enter -0-)			11,838		
	С	Adjusted net income (if negative, enter -0-)				0	<u> </u>

Page 2

1 Cash—non-interest bearing 2 Savings and temporary cash investments 3 Accounts recreased in 4 Less allowance for doubtful accounts ▶ 4 Pelegoes recreased in 5 Grants recreased in 5 Grants recreased in 5 Grants recreased in 6 Receivables due from officers, directors, trustees, and other disqualified persons (statish schedule) (see page 15 of the instructions) 7 Other has actives recreased in trustees and other disqualified persons (statish schedule) (see page 15 of the instructions) 7 Other has actives recreased in trustees and other disqualified persons (statish schedule) (see page 16 of the instructions) 8 Prepard opportses and deferred charges 10 Investments—Us are size government colopiants (statish schedule) 10 Investments—Oprivate book (statish schedule) 11 Investments—Oprivate book (statish schedule) 12 Investments—oprivate book (statish schedule) 13 Investments—oprivate book (statish schedule) 14 Investments—oprivate book (statish schedule) 15 Investments—oprivate book (statish schedule) 16 Investments—oprivate book (statish schedule) 17 Investments—oprivate book (statish schedule) 18 Investments—oprivate book (statish schedule) 18 Investments—oprivate book (statish schedule) 19 Investments—oprivate book (statish schedule) 10 Investments—oprivate book (statish schedule) 10 Investments—oprivate book (statish schedule) 10 Investments—oprivate book (statish schedule) 11 Investments—oprivate book (statish schedule) 12 Investments—oprivate book (statish schedule) 13 Grants payable 14 Investments—oprivate book (statish schedule) 15 Other assets (desched be 1 Investments—oprivate book (statish schedule) 16 Total assets (seched be 1 Investments—oprivate book (statish schedule) 17 Investments—oprivate book (statish schedule) 18 Grants payable 19 Deferred revenue 19 Deferred revenue 10 Investments—oprivate schedule 10		Part II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
2 Savrags and temporary cash investments 3 Accounts forcewable ▶ Less allowance for doubtful accounts ▶ 4 Pledges recovable ▶ Less allowance for doubtful accounts ▶ 5 Grants receivable ■ 1 Client on the control of the control of the instructions of the control of the instructions of the control of the control of the control of the instructions of the control of t	_	raiti	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
Accounts receivable ► Less allowance for doubtful accounts ► Pledges receivable Receivable of the from officers, directors, trustees, and other disqualified persons (statch schedule) (see page 16 of the instructions) Prepard expenses and deferred charges Investments—Us and state government objations (statch schedule) Prepard expenses and deferred charges Investments—Us and state government objations (statch schedule) Prepard expenses and deferred charges Investments—Us and state government objations (statch schedule) SEE STMT 5 Investments—Us and state government objations (statch schedule) Investments—ord, stoting, are equipment teach Investments—ord, stoting, are equipment fund Investments—ord, stoting,		1	Cash—non-interest-bearing			
Less allowance for doubtful accounts Petidges receivable Less allowance for doubtful accounts Less allowance for doubtful accounts Receivable Receivable Receivable Receivable Receivable Receivable Less allowance for doubtful accounts Inventions for sale or ruse Prepared expenses and deferred charges Inventions for sale or ruse Prepared expenses and deferred charges Less advance for doubtful accounts Less advanced deprevate for doubtful accounts Less advanced deprevate for the doubtful accounts Les		2	Savings and temporary cash investments	14,165	54,719	54,719
Pelegae receivable		3	Accounts receivable ▶			м
Less allowance for doubtful accounts ► 5 Grants payable 10 Total fassets (in Second exposed by all filers—see the instructions shared depressed by all filers—see the instructions shared depressed products shared by all filers—see the instructions shared depressed products shared by all filers—see the instructions shared depressed by all filers—see the instructions shared by all filers—see the instructions shared depressed shared shared by all filers—see the instructions shared by all filers—see the instructions shared seed of the shared depressed shared shared by all filers—see the instructions shared depressed shared shared by all filers—see the instructions shared depressed shared shared by all filers—see the instructions shared shared shared shared by all filers—see the instructions shared shared shared shared by all filers—see the instructions shared share			·		<u> </u>	
5 Grants receivable 6 Receivables due from officers, directors, frustees, and other disqualified persons (altach schedule) (see page 16 of the instructions) 7 Offer resize a letter resevable (itt schedule) Less allowance for doubtful accounts ▶ 18 Inventores for sale or the 19 Prepard expenses and deferred charges 19 Prepard expenses and deferred charges 19 Investments—Drants attents—Us and state propriment challegations (altach schedule) 10 Investments—Drants—Los (altach schedule) 11 Investments—Drants—Brood (altach schedule) 12 Investments—Drants—Brood (altach schedule) 13 Investments—Ther (altach schedule) 14 Less accompared expenses of late the schedule) 15 Coher assets (describe ▶ 16 Other assets (describe ▶ 16 Other assets (describe ▶ 17 Accounts payable and accrued expenses 19 Deferred evenue 19 Deferred evenue 10 Loans from officers, directors, frustees, and other disqualified persons 19 Investments—Other payable (altach schedule) 10 Loans from officers, directors, frustees, and other disqualified persons 10 Investments—Other payable (altach schedule) 10 Deferred evenue 11 Deferred evenue 12 Coher labilities (describe ▶ 10 Server of venue 11 Coher labilities (describe ▶ 10 Deferred ovenue 12 Coher labilities (describe ▶ 10 Deferred ovenue 12 Coher labilities (describe ▶ 10 Deferred ovenue 12 Deferred ovenue 13 Total labilities and inner 30 and 31. 14 Unrestricted 15 Temporarily restricted 16 Poundations that follow SFAS 117, check here ▶ 19 Deferred ovenue 19 Deferred ovenue 10 Deferred ovenue 10 Deferred ovenue 10 Deferred ovenue 11 Total restricted 12 Deferred ovenue 13 Total instructions or land, bidg, and equipment fund 15 Deferred ovenue 16 Deferred ovenue 17 Deferred ovenue 18 Deferred ovenue 19 Deferred ovenue 19 Deferred ovenue 20 Deferred ovenue 21 Total restricted 22 Deferred ovenue 23 Total restricted 24 Deferred ovenue 25 Deferred ovenue 26 Deferred ovenue 26 Deferred ovenue 27 Deferred ovenue 28 Parkin ovenue payable and server for the deferred ovenue 29 Deferred ovenue 20 Deferred ovenue		4	Pledges receivable ▶	-		-
Receivables due from officers, directors, fusitees, and other disqualified persons (attach schedule) (see page 16 of the instructions) 7. Other sites seel tests receivable (attach schedule) ► Less allowance for doubtful accounts ► 19 Prepared expenses and deferred charges 10 Investments—Corporate stock (attach schedule) SEE STMT 5 10 Investments—Corporate bonds (attach schedule) SEE STMT 7 11 Investments—Corporate bonds (attach schedule) SEE STMT 7 11 Investments—Horizon (attach schedule) SEE STMT 7 12 Investments—Horizon (attach schedule) SEE STMT 7 12 Investments—Horizon (attach schedule) SEE STMT 7 13 Investments—Horizon (attach schedule) 14 Lests accounted deprecation (attach schedule) 15 Other assets (describe ► 16 Total assets (describe ► 16 Total assets (describe ► 17 Total assets (describe ► 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, frustess, and other disqualified persons 10 Mortgages and other notes payable (attach schedule) 21 Control labilities (add lines 17 through 29 and innes 30 and 31. 22 Unrestricted 23 Total flabilities (add lines 17 through 29 and accrued expenses 24 Total restricted Foundations that do not follow SFAS 117, check here ► 25 Temporary testincted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Pard-In or capital surplus, or land, bidg, and equipment fund 29 Part III Analysis of Changes in Net Assets or Fund Balances 29 Part III Analysis of Changes in Net Assets or Fund Balances 30 Total reassets or fund balances (see page 17 of the instructions) 31 Total reliabilities and net assets of fund balances (see page 17 of the instructions) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (temize) ► 5 SEE STATEMENT 8 5 B4. 462 2 2 -8,562 2 3 Total reliabilities (add lines 2 (temize) ► 5 See State Sta			Less allowance for doubtful accounts ▶			
disqualified persons (attach schedule) (see page 16 of the instructions) To the molecular increase and deferred charges		1				
Total robusto (lines sort) Total assets (lines sort) Total assets (lines cornected by an accord expresses and cornected expresses and cornected expresses and cornected expresses and cornected expresses and deferred charges		6	•			
The content of the state of the content of the c			disqualified persons (attach schedule) (see page 16 of the			
Less altowance for doubtful accounts			instructions)	_		
Investments—corporate stock (attach schedule) SEE STMT 5 84,462 26,566 23,764		7				
b Investments—corporate stock (attach schedule) c investments—corporate bonds (attach schedule) SEE STMT 7 24,785 24,785 18,410 11 Investments—corporate bonds (attach schedule) 12 Investments—mothodings, and equaments bears 13 Investments—office (attach schedule) 14 Land, buildings, and equaments bears 15 Other assets (clescothe ► 16 Total assets (of be completed by all filters—see the instructions Also, see page 1, item 1) 16 Total assets (to be completed by all filters—see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grains payable 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 19 Total labilities (describe ► 20 Total labilities (describe ► 21 Total labilities (describe ► 22 Total labilities (describe ► 23 Total labilities (describe ► 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Permanently restricted 29 Temporarily restricted 20 Temporarily restricted 20 Temporarily restricted 21 Temporarily restricted 22 Permanently restricted 23 Total net assets or fund balances (see page 17 of the instructions) 29 Total labilities (administration) 20 Total included in line 2 (attach schedule) 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total labilities and net assets/fund balances (see page 17 of the instructions) 32 Total net assets or fund balances (see page 17 of the instructions) 33 Total labilities and net assets/fund balances (see page 17 of the instructions) 4 Total labilities and net assets/fund balances (see page 17 of the instructions) 4 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on pror year's return) 5 Temporary from officers and returns the part II, column (a), line 30 (must agree with end-of-year figure reported on pror year's return) 5 Total net assets or fund balances (see page 17 of the instructions) 5 Total net assets or fund balances (see page 17 o			· · · · · · · · · · · · · · · · · · ·			
b Investments—corporate stock (attach schedule) c investments—corporate bonds (attach schedule) SEE STMT 7 24,785 24,785 18,410 11 Investments—corporate bonds (attach schedule) 12 Investments—mothodings, and equaments bears 13 Investments—office (attach schedule) 14 Land, buildings, and equaments bears 15 Other assets (clescothe ► 16 Total assets (of be completed by all filters—see the instructions Also, see page 1, item 1) 16 Total assets (to be completed by all filters—see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grains payable 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 19 Total labilities (describe ► 20 Total labilities (describe ► 21 Total labilities (describe ► 22 Total labilities (describe ► 23 Total labilities (describe ► 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Permanently restricted 29 Temporarily restricted 20 Temporarily restricted 20 Temporarily restricted 21 Temporarily restricted 22 Permanently restricted 23 Total net assets or fund balances (see page 17 of the instructions) 29 Total labilities (administration) 20 Total included in line 2 (attach schedule) 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total labilities and net assets/fund balances (see page 17 of the instructions) 32 Total net assets or fund balances (see page 17 of the instructions) 33 Total labilities and net assets/fund balances (see page 17 of the instructions) 4 Total labilities and net assets/fund balances (see page 17 of the instructions) 4 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on pror year's return) 5 Temporary from officers and returns the part II, column (a), line 30 (must agree with end-of-year figure reported on pror year's return) 5 Total net assets or fund balances (see page 17 of the instructions) 5 Total net assets or fund balances (see page 17 o	ets	8				
b Investments—corporate stock (attach schedule) c investments—corporate bonds (attach schedule) SEE STMT 7 24,785 24,785 18,410 11 Investments—corporate bonds (attach schedule) 12 Investments—mothodings, and equaments bears 13 Investments—office (attach schedule) 14 Land, buildings, and equaments bears 15 Other assets (clescothe ► 16 Total assets (of be completed by all filters—see the instructions Also, see page 1, item 1) 16 Total assets (to be completed by all filters—see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grains payable 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 19 Total labilities (describe ► 20 Total labilities (describe ► 21 Total labilities (describe ► 22 Total labilities (describe ► 23 Total labilities (describe ► 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Permanently restricted 29 Temporarily restricted 20 Temporarily restricted 20 Temporarily restricted 21 Temporarily restricted 22 Permanently restricted 23 Total net assets or fund balances (see page 17 of the instructions) 29 Total labilities (administration) 20 Total included in line 2 (attach schedule) 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total labilities and net assets/fund balances (see page 17 of the instructions) 32 Total net assets or fund balances (see page 17 of the instructions) 33 Total labilities and net assets/fund balances (see page 17 of the instructions) 4 Total labilities and net assets/fund balances (see page 17 of the instructions) 4 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on pror year's return) 5 Temporary from officers and returns the part II, column (a), line 30 (must agree with end-of-year figure reported on pror year's return) 5 Total net assets or fund balances (see page 17 of the instructions) 5 Total net assets or fund balances (see page 17 o	SS	9	·			
C Investments—corporate bonds (attach schedule) SEE STMT 7 24,785 24,785 18,410	⋖					
11 Investments—Ind., buildings, and equipment basis Less accumulated deprecation (filicits bit) P		b	· · · · · · · · · · · · · · · · · · ·			
Less accumulated deprecution (attach sch ▶		1	(24,785	24,785	18,410
12 Investments—mortgage loans		11				
13 Investments—other (attach schedule) 14 Land, buildings, and degeneral base ► Less scimulated degenation (attach sch) ► 15 Other assets (describe ► SEE STATEMENT 8) 357 115 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, tem I) 513,164 505,002 427,531 17 Accounts payable and accrued expenses Grants payable 19 Deferred revenue		40				
Land, buildings, and equipment basis		l .				
Less accomulated depreciation (attach sch) ▶ SEE STATEMENT 8) 3.57 115 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) 513,164 505,002 427,531 7 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶) 0 0 0 Foundations that follow SFAS 117, check here ▶ 0 and complete lines 24 through 26 and lines 30 and 31. 4 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total inabilities and net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 4 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year fugure reported on prior year's return) 5 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year fugure reported on prior year's return) 5 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year fugure reported on prior year's return) 5 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year fugure reported on prior year's return) 5 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year fugure reported on prior year's return) 5 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year fugure reported on prior year's return) 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in					-	
15 Other assets (describe SEE STATEMENT 8 357 115 16 Total assets (to be completed by all fiels—see the instructions Also, see page 1, item I) 513,164 505,002 427,531 17 Accounts payable and accrued expenses		14				
Total assets (to be completed by all filers—see the instructions. Also, see page 1, item!) 17. Accounts payable and accrued expenses 18. Grants payable 20. Loans from officers, directors, trustees, and other disqualified persons 21. Mortgages and other notes payable (attach schedule) 22. Other liabilities (add lines 17 through 22) 32. Total liabilities (add lines 17 through 26 and lines 30 and 31. 24. Unrestricted 25. Temporarily restricted 26. Permanently restricted 27. Capital stock, trust principal, or current funds 28. Paid-in or capital surplus, or land, bldg, and equipment fund 29. Retained earnings, accumulated income, endowment, or other funds 30. Total inet assets or fund balances (see page 17 of the instructions) 31. Total inabilities and net assets/fund balances (see page 17 of the instructions) 31. Total net assets or fund balances in Net Assets or Fund Balances 32. Part III. Analysis of Changes in Net Assets or Fund Balances 33. Total net assets or fund balances a beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4. Enter amount from Part I, line 27a 4. Add lines 1, 2, and 3 5. Decreases not included in line 2 (itemize) ▶ 5. Section 1. Start		4.5		257	115	
17 Accounts payable and accrued expenses 18 Grants payable 30 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgage and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (describe ▶ 24 Unrestricted 25 Temporarity restricted 26 Permanently restricted 27 Evantations that do not follow SFAS 117, check here ▶ 18 Paid-in or capital surplus, or land, bldg , and equipment fund 30 Paid-in or capital surplus, or land, bldg , and equipment fund 509,552 509,552 29 Retained earnings, accumulated income, endowment, or other funds 513,164 505,002 507,002 507,002 507,002 507,002 507,002 507,002 507,002 507,002 507,002 507,003 507,002 507,003 507,0		1	,	35 /	115	
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from Officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 3 Total liabilities (add lines 17 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Equipal stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 4 Total net assets or fund balances (see page 17 of the instructions) 4 Total net assets or fund balances (see page 17 of the end-of-year figure reported on prior year's return) 5 Total liabilities and net assets/fund balances (see page 17 of the instructions) 5 Total liabilities and net assets or fund balances (see page 17 of the end-of-year figure reported on prior year's return) 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 5 Total liabilities and net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 3 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5		16		E12 164	E0E 000	407 531
18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 33 Total liabilities (add lines 17 through 22) 44 Unrestricted 55 Temporarily restricted 66 Permanently restricted 75 Temporarily restricte	_	17		313,104	505,002	427,531
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶) 23 Total liabilities (add lines 17 through 22) 3 Total liabilities (add lines 17 through 22) 4 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Permanently restricted 29 Permanently restricted 29 Permanently restricted 29 Permanently restricted 29 Paid-in or capital surplus, or land, bidg , and equipment fund 29 Paid-in or capital surplus, or land, bidg , and equipment fund 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 4 Total liabilities and net assets/fund balances (see page 17 of the instructions) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶		40				
Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Tomoundations that do not follow SFAS 117, check here and complete lines 27 through 31. Total net assets or fund balances (see page 17 of the instructions) Part III	es	10	, ,			
Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Tomoundations that do not follow SFAS 117, check here and complete lines 27 through 31. Total net assets or fund balances (see page 17 of the instructions) Part III	☱	20				
Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Tomoundations that do not follow SFAS 117, check here and complete lines 27 through 31. Total net assets or fund balances (see page 17 of the instructions) Part III	ab	21	• • • • • • • • • • • • • • • • • • • •			
Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporanly restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 513,164 505,002 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 2 Other increases not included in line 2 (itemize) ▶ 3 Obereases not included in line 2 (itemize) ▶ 5 Sosona	=	22				
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the enstructions) 31 Total net assets or fund balances (see page 17 of the instructions) 31 Total net assets or fund balances (see page 17 of the instructions) 32 Part III Analysis of Changes in Net Assets or Fund Balances 33 Other increases not included in line 2 (itemize) 34 Add lines 1, 2, and 3 35 Decreases not included in line 2 (itemize) 55			,	0	0	
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Indicate through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Permanently restricted 29 Permanently restricted 30 (60,631 60,631	_	1				
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 13,164 505,002	Ş		,			
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 13,164 505,002	ည	24				
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 13,164 505,002	<u>a</u>	25				
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 13,164 505,002	Ba	26				
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 13,164 505,002	ք					
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 13,164 505,002	ᆵ	ł				
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 13,164 505,002	迃	27	Capital stock, trust principal, or current funds	60,631	60,631	
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 13,164 505,002	S	28				
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 13,164 505,002	set	29	Retained earnings, accumulated income, endowment, or other funds			
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 13,164 505,002	ASS	30	Total net assets or fund balances (see page 17 of the			
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 13,164 505,002	et.		instructions)	513,164	505,002	
of the instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Sos, 002	Ž	31	Total liabilities and net assets/fund balances (see page 17			
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5			· · · · ·	513,164	505,002	<u></u>
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5		Part I	Il Analysis of Changes in Net Assets or Fund Balances			
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	1	1 Total		agree with		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5		end-c	of-year figure reported on prior year's return)		1	513,164
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	2	2 Enter	amount from Part I, line 27a		2	-8,162
5 Decreases not included in line 2 (itemize) ▶	;	3 Othe	r increases not included in line 2 (itemize) ▶		3	·
	4	4 Add I	ines 1, 2, and 3		4	505,002
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 505,002			·		5	
	_6	6 Total	net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b)	, line 30	6	505,002

Part IV Capital Gains a	nd Losses for Tax on Investm	nent Inco	me			<u> </u>	
2-story brick ware	be the kind(s) of property sold (e.g., real estate ehouse, or common stock, 200 shs MLC Co.)	·,		(b) How acquired P—Purchase D—Donation		te acquired , day, yr)	(d) Date sold (mo , day, yr)
1a N/A							
b							
С				:			
d					_		
e							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		(g) Cost or plus exper	other basis ase of sale		• •	or (loss)) minus (g)
a							
b							
С							
d							
е							
Complete only for assets showing	g gain in column (h) and owned by the f	oundation o	n 12/31/69)	!	(I) Gains (Col	(h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69			s of col (ı) (ı), ıf any	С		less than -0-) or om col (h))
a							
b							
С				·			
d							
e							
2 Capital gain net income or (net c	If gain, also enter in the large of the larg				2		
3 Net short-term capital gain or (lo	ss) as defined in sections 1222(5) and ((6)					
If gain, also enter in Part I, line 8	, column (c) (see pages 13 and 17 of the	e instruction	s)				
If (loss), enter -0- in Part I, line 8					3		
Part V Qualification U	nder Section 4940(e) for Redu	ıced Tax	on Net	Investment Inco	ome		
(For optional use by domestic private	e foundations subject to the section 4940	0(a) tax on r	et investm	nent income)			
If section 4940(d)(2) applies, leave the	•			•			
ii section 4940(u)(z) applies, leave ti	iis part blank						
Was the foundation liable for the sec	ction 4942 tax on the distributable amou	nt of any yea	ar in the ba	ase period? UY	es X	No	
If "Yes," the foundation does not qua	lify under section 4940(e) Do not comp	lete this par	t				
1 Enter the appropriate amount in	each column for each year, see page 1	8 of the insti	uctions be	fore making any ent	ries		
(a)	(b)			(c)		Diet	(d)
Base period years Calendar year (or tax year beginning	ın) Adjusted qualifying distributi	ions	Net value	of noncharitable-use as	sets		nbution ratio divided by col. (c))
2008	2	7,758		445,	813		0.062264
2007		8,652		543,			0.052685
2006		5,700		522,	000		0.049234
2005	2	5,755		522,			0.049336
2004		4,805		525,			0.047238
				.		<u>" </u>	
2 Total of line 1, column (d)						2	0.260757
	5-year base period—divide the total on	line 2 hv 5	or by the				
	has been in existence if less than 5 year		c. 2,c		ļ	3	0.052151
number of years the foundation	mas been in existence in less than 5 year				<u> </u>		
4 Enter the net value of noncharita	able-use assets for 2009 from Part X, lin	ie 5				4	357,213
5 Multiply line 4 by line 3						5	18,629
					ſ		
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)					6	118
	•				Γ		
7 Add lines 5 and 6						7	18,747
							. .
8 Enter qualifying distributions from	m Part XII, line 4					8	20,000
	an line 7, check the box in Part VI, line 1	b, and comp	lete that p	art using a 1% tax ra	te See	the	
Part VI instructions on page 18							

	990-PF (2009) THE VAN VLEET FOUNDATION 84-6020278	_		Р	age 4
	rt VI , Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the ins	tructions)			
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1				
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check				118
	here ▶ X and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			-	
	Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2			0
3	Add lines 1 and 2	3			118
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	1			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			118
6	Credits/Payments				
а	2009 estimated tax payments and 2008 overpayment credited to 2009				
b	Exempt foreign organizations—tax withheld at source 6b				
С	Tax paid with application for extension of time to file (Form 8868) 6c 200				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments Add lines 6a through 6d	,			200
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				82
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ 82 Refunded ▶ 11				
	rt VII-A Statements Regarding Activities	<u>' </u>			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1a	103	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19		Ia		
_	of the instructions for definition)?		1b		x
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		מו		
	published or distributed by the foundation in connection with the activities				
С	Did the foundation file Form 1120-POL for this year?				x
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		1c		
u	(1) On the foundation ► \$ (2) On foundation managers ► \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
E	on foundation managers \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				v
2			2		X
2	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				w
40	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a h	Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes" has it filed a tay return on Form 900. If for this year?	37 / 3	4a		X
b 5	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		77
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	-	X
e	If "Yes," attach the statement required by General Instruction T				Ì
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or By state language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that				
_	conflict with the state law remain in the governing instrument?		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the				
	instructions) ► CO				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		-		Ì
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				
	4942(J)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page				
	27)? If "Yes," complete Part XIV		9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				
	names and addresses		10		X

VANV	L					
Form	990-PF (2009) THE VAN VLEET FOUNDATION 84-60202	78			Р	age :
_Pa	art VII-A Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the					
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)			11_		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before					
	August 17, 2008?			12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applic	cation?		13	Х	
	Website address ► N/A					
14	The books are in care of ▶ LARRY VAN VLEET	lephone no	303-6	99-	654	9
	5094 S HANNIBAL WAY	•				
	Located at ▶ AURORA, CO	ZIP+4 ▶	80015	5		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here					▶ [
_	and enter the amount of tax-exempt interest received or accrued during the year	▶ ·	15			_
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Require	d	•			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				Yes	No
1a	During the year did the foundation (either directly or indirectly)					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	_				
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No X No X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		_		1	
	the benefit or use of a disqualified person)?	Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	_				
	foundation agreed to make a grant to or to employ the official for a period after					
	termination of government service, if terminating within 90 days.)	Yes	X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regula	itions				
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?		N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here		▶ 🗍			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		_			
	were not corrected before the first day of the tax year beginning in 2009?			1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private					
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and					
	6e, Part XIII) for tax year(s) beginning before 2009?	Yes	X No		1	
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	_	_		1	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)					l
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to)				
	all years listed, answer "No" and attach statement—see page 20 of the instructions)			2b		X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
	▶ 20 , 20 , 20 , 20					
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise					

If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?

the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the

4b Form 990-PF (2009)

4a

X No

N/A

at any time during the year?

foundation had excess business holdings in 2009)

Pa	art VII-B. Statements Regarding Activities for Which Forn	n 4720 May Be R	equired (cont	inued)			3
	During the year did the foundation pay or incur any amount to						
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Y	es X No			
	(2) Influence the outcome of any specific public election (see section 4955), or	r to carry on,	_	_			
	directly or indirectly, any voter registration drive?		Y	es X No			-
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	•	Y	es X No			
	(4) Provide a grant to an organization other than a charitable, etc., organization	n described in	_				
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the ins			es X No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational		_			
	purposes, or for the prevention of cruelty to children or animals?			es X No			-
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions des	cribed in	_			
	Regulations section 53 4945 or in a current notice regarding disaster assistance	ce (see page 22 of the	instructions)?	N/A	5b		
	Organizations relying on a current notice regarding disaster assistance check l	here		▶ □			
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax		_			
	because it maintained expenditure responsibility for the grant?		N/A 🗌 Y	es No			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)		_	_			l
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums					
	on a personal benefit contract?			es 🗓 No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contra	ct?		6b		X
	If "Yes" to 6b, file Form 8870						
7a	At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ Y	'es 🗓 No	,		
b	If yes, did the foundation receive any proceeds or have any net income attribut	able to the transaction	1?	N/A	7b		
Pa	art VIII Information About Officers, Directors, Trustees, I	Foundation Mana	agers, Highly	Paid Employ	ees,		
	and Contractors						
1	List all officers, directors, trustees, foundation managers and their compen	sation (see page 22	of the instruction	s).	,		
		(b) Title, and average	(c) Compensation	(d) Contributions to	(a) E	unanna d	nacount
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred		er allowa	account, ances
		devoted to position	-0-7	compensation			
L	ARRY VAN VLEET AURORA	MANAGER					
50	094 S HANNIBAL WAY CO 80015	1.00	0	0			0
J	JDY VAN VLEET-MILLS DEARY	SECRETAYR					
1(93 MICA MOUNTAIN ROAD ID 83823	1.00	0	0			0
		1					
			L				
2	Compensation of five highest-paid employees (other than those included	on line 1—see page	23 of the instruct	tions).			
	If none, enter "NONE."	1	1		1		
		(b) Title, and average		(d) Contributions to employee benefit	(e) E	xpense a	account,
	(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		er allowa	
				compensation	-		
N	ONE				1		
		· ·			 		
					-	_	
					+		
Tot	al number of other employees paid over \$50,000		<u>I</u>	<u> </u>		•	
					_	1	

Form 990-PF (20	09) THE VAN VLEET FOUNDATION	84-6020278	Page 7
Part VIII ,	Information About Officers, Directors, Trustees, Found Contractors (continued)	undation Managers, Highly Paid Er	nployees,
3 Five highe	st-paid independent contractors for professional services (see pages)	ge 23 of the instructions). If none, enter "NC	NE."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
Total number of	others receiving over \$50,000 for professional services		I
Part IX-A	Summary of Direct Charitable Activities		
	n's four largest direct charitable activities during the tax year. Include relevant statisf I other beneficiaries served, conferences convened, research papers produced, etc.	ical information such as the number of	Expenses
1 N/A			
2			
3			
4			
Part IX-B	Summary of Program-Related Investments (see page 1)	age 24 of the instructions)	<u>, </u>
	largest program-related investments made by the foundation during the tax year on	lines 1 and 2	Amount
1 N/A			
2			
All other program	-related investments See page 24 of the instructions		
J			

Form **990-PF** (2009)

Total. Add lines 1 through 3

Form	990-PF (2009) THE VAN VLEET FOUNDATION 84-6020278		Page 8
Pa	Irt X , Minimum Investment Return (All domestic foundations must complete this part. Fore	eign 1	
	see page 24 of the instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	<u>1a</u>	361,346 1,307
b	Average of monthly cash balances	_1b_	1,307
С	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	362,653
е	Reduction claimed for blockage or other factors reported on lines 1a and	1	
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3_	362,653
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of		
	the instructions)	4_	5,440
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5_	357,213
6	Minimum investment return. Enter 5% of line 5	6	17,861
Pa	art XI Distributable Amount (see page 25 of the Instructions) (Section 4942(J)(3) and (J)(5) private of	peratır	ıg
	foundations and certain foreign organizations check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1_	17,861
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009 (This does not include the tax from Part VI)]	
С	Add lines 2a and 2b	2c	118
3	Distributable amount before adjustments Subtract line 2c from line 1	3	17,743
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	17,743
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		_
	line 1	7	17,743
	art XII Qualifying Distributions (see page 25 of the instructions)		
		1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		00.000
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	20,000
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	20,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	118
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	19,882
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundat	ion	
	qualifies for the section 4940(e) reduction of tax in those years		

Form **990-PF** (2009)

Pa	rt XIII Undistributed Income	(see page 26 of	the instructions)			
			(a)	(b)	(c)	(d)
1	Distributable amount for 2009 from Part X	l,	Corpus	Years prior to 2008	2008	2009
	line 7		-			17,743
2	Undistributed income, if any, as of the end	d of 2009				
а	Enter amount for 2008 only		<u>.</u>		17,241	
	Total for prior years 20 , 20	, 20				
3	Excess distributions carryover, if any, to 2		-		-	
а	From 2004		•			
b	From 2005			•		
С	From 2006					
d	From 2007	•				
е	From 2008					
f	Total of lines 3a through e					
4	Qualifying distributions for 2009 from Part	XII,				· · · · · · · · · · · · · · · · · · ·
	line 4 ▶ \$ 20,000	,				
а	Applied to 2008, but not more than line 2a	3			17,241	
	Applied to undistributed income of prior ye					, , , , , , , , , , , , , , , , , , , ,
	(Election required—see page 26 of the in-					
С	Treated as distributions out of corpus (Ele					
-	required—see page 26 of the instructions					
d	Applied to 2009 distributable amount	,				2,759
	Remaining amount distributed out of corp	us		n nn		
5	Excess distributions carryover applied to					
	(If an amount appears in column (d), the s					
	amount must be shown in column (a))					
6	Enter the net total of each column as					
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e Subtrac	t line 5				
b	Prior years' undistributed income Subtract					
_	line 4b from line 2b					
С	Enter the amount of prior years' undistribu	uted				
	income for which a notice of deficiency ha					
	been issued, or on which the section 494					
	tax has been previously assessed					
đ	Subtract line 6c from line 6b Taxable					
	amount—see page 27 of the instructions					
е	Undistributed income for 2008 Subtract I	ine				
	4a from line 2a Taxable amount—see pa					
	27 of the instructions					
f	Undistributed income for 2009 Subtract I	ines				
	4d and 5 from line 1 This amount must b					
	distributed in 2010					14,984
7	Amounts treated as distributions out of co	orpus				• • •
	to satisfy requirements imposed by section	·			-	
	170(b)(1)(F) or 4942(g)(3) (see page 27 of					
	instructions)					
8	Excess distributions carryover from 2004	not				
	applied on line 5 or line 7 (see page 27 or					
	instructions)					
9	Excess distributions carryover to 2010	١.				-
	Subtract lines 7 and 8 from line 6a					
10	Analysis of line 9					
а	Excess from 2005	1				
b	Excess from 2006		1			
c	Excess from 2007					
d	Excess from 2008		1			
e	Excess from 2009		1		-	

<u>Pa</u>	<u>rπ XIV Private Operating Fou</u>				VII-A, question 9)	
1a	If the foundation has received a ruling or			ing		
L	foundation, and the ruling is effective for 3			_ -		
b	Check box to indicate whether the founda		ting foundation descri		42(j)(3) or 4942	(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2009	(b) 2008	Prior 3 years	(4) 2006	(e) Total
	investment return from Part X for	(a) 2009	(b) 2006	(c) 2007	(d) 2006	
	each year listed					
b	85% of line 2a					
c	Qualifying distributions from Part XII,					
•	line 4 for each year listed					
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c				1	
3	Complete 3a, b, or c for the	•				
	alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter 2/3		<u> </u>			
	of minimum investment return shown in					
	Part X, line 6 for each year listed					
С	"Support" alternative test—enter					
	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments on					
	securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public			•		
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income			,		
Pa	art XV Supplementary Inform	nation (Complete	this part only if	the foundation ha	d \$5,000 or more	in assets at
	any time during the y				. ,	
1	Information Regarding Foundation Ma					
а	List any managers of the foundation who	have contributed more	e than 2% of the total of	contributions received by	the foundation	
	before the close of any tax year (but only	if they have contribute	ed more than \$5,000)	(See section 507(d)(2))		
	N/A			<u></u>		
b	List any managers of the foundation who		· ·		ortion of the	
	ownership of a partnership or other entity) of which the foundat	on has a 10% or great	er interest		
	N/A					
2	Information Regarding Contribution, G					
				ole organizations and do		
	unsolicited requests for funds If the found			of the instructions) to in	dividuals or	
	organizations under other conditions, con					
а	The name, address, and telephone numb	er of the person to wh	om applications shoul	a be addressed		
	5094 S HANNIBAL WAY	ATTRORA CO S	20015			
	The form in which applications should be			w should include		
b	N/A	Submitted and inform	anon and materials the	y siloula iliciuae		
	Any submission deadlines					
-	N/A					
d	Any restrictions or limitations on awards,	such as by geographic	cal areas, charitable fie	elds, kinds of institutions	, or other factors	
	N/A					
						200 55

Page 11

Part XV Supplementary Information (co 3 Grants and Contributions Paid During the	ontinued) e Year or Approved for F	uture Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
	any foundation manager	status of recipient	contribution	Amount
Name and address (home or business) a Paid during the year	or substantial contributor			
SEE STATEMENT 9				
				20,000
		ļ.		
			-	
			1	
			1	
Total	<u> </u>		▶ 3a	20,000
b Approved for future payment				
N/A				
				·- <u> </u>
Total			▶ 3b	

	art XVI-A	Analysis of Income-Producing Acti	VILICO				
ااات		s unless otherwise indicated		d business income	Excluded	d by section 512, 513, or 514	(e)
	٠,		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of
1	Program service	revenue	_		code		the instructions)
	a				<u> </u>		
							··
	С				ļ		<u> </u>
	e						
	f				<u> </u>		
	g Fees and co	ontracts from government agencies					
2	Membership due	es and assessments					
3	Interest on savir	ngs and temporary cash investments			14	1,021	
4	Dividends and in	nterest from securities			14	13,094	
5	Net rental incom	ne or (loss) from real estate	_			-	
	a Debt-finance	ed property					
	b Not debt-fin	anced property					
6	Net rental incom	ne or (loss) from personal property					
7	Other investmen	nt income			14	60	
8	Gain or (loss) fro	om sales of assets other than inventory					
9	Net income or (I	loss) from special events					
10	Gross profit or (loss) from sales of inventory			1		
11	Other revenue	a			1		
	d					_	
	е						
12	Subtotal Add co	olumns (b), (d), and (e)		1	0	14,175	
13	Total. Add line	12, columns (b), (d), and (e)				13	14,175
_		ne 13 instructions on page 28 to verify calculation					
	Part XVI-B	Relationship of Activities to the Ac	complishm				
_	Part XVI-B Line No. E	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activities to the Activity for which income in	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the
_	Part XVI-B Line No. E ▼ a III	Relationship of Activities to the Activity for which income is accomplished to the Activities to the A	complishm s reported in co	olumn (e) of Part XVI-	A contribi	ated importantly to the	of the

Part XVII .	Information Regarding	Transfers To an	d Transactions a	nd Relationships	With Noncharitable
	Exempt Organizations				

1	Did the orga	anization directly or indi	rectly engage	e in any of the f	following with	any othe	er organization	described			Yes	No
	in section 5	01(c) of the Code (othe	r than section	n 501(c)(3) org	anızatıons) or	ın sectio	on 527, relating	to political				
	organization	ns?								- -	-	1
а	Transfers fr	om the reporting founda	ation to a nor	ncharitable exe	mpt organizat	ion of						
	(1) Cash									1a(1)		<u>X</u>
	(2) Other a	ssets								1a(2)		X
b	Other trans	actions										
	(1) Sales o	f assets to a noncharita	ble exempt o	organization						1b(1)		_X_
		ses of assets from a no			ation					1b(2)		X
	(3) Rental	of facilities, equipment,	or other asse	ets						1b(3)		X
	(4) Reimbu	irsement arrangements								1b(4)		X
	(5) Loans	or loan guarantees								1b(5)		X
	(6) Perform	nance of services or me	mbership or	fundraising sol	licitations					1b(6)		X
С	Sharing of f	facilities, equipment, ma	ailing lists, oth	her assets, or p	oaid employee	es				1c		X
d	If the answe	er to any of the above is	"Yes," comp	olete the follow	ng schedule	Column	(b) should alw	ays show the fair ma	arket	•		
	value of the	goods, other assets, o	r services giv	ven by the repo	rting foundati	on If the	foundation red	ceived less than fair	market			
	value in any	y transaction or sharing	arrangemen	t, show in colur	mn (d) the val	ue of the	goods, other	assets, or services r	eceived			
(a) Line no	(b) Amount involved	(c) Name	of noncharitable e	exempt organiza	tion	(d) Descrip	otion of transfers, transa	ctions, and sha	ing arrange	ments	
1/.	A											
									···			
		-										
		ļ										
2a		dation directly or indirec	-					tions				7
		n section 501(c) of the	•	than section 50	11(c)(3)) or in:	section 5	527?			☐ Ye	es X	.] No
b		mplete the following sch	nedule									
		a) Name of organization		(b) Type	of organization			(c) Description	of relationship			
	N/A											
							 					
								<u> </u>			-	
-				<u> </u>		<u> </u>						
		ies of perjury, I declare that ie, correct, and complete_D										
		Pauloual //	. (///		1 6	2/11/	/ //s		, J	•		
	Signatur	re of officer or trustee	(VYCVI	·		/人ファ/ ate	<u> </u>	Prosector Title	eur_			
ere	, Olginator	()	$\overline{}$	\sim			7	r ride	Pri	eparer's identi	fvino	
I		\sim	\n($\mathcal{N}(\mathcal{A})$)		Date	/ Check if	nu	mber (see Sig	nature	
Sign Here] sr's	Preparer's Signature	W T	H/ H/	ate		19/2	self-employe	7U P '	ge 30 of the in		•
ิง		· · · · · · · · · · · · · · · · · · ·	BAUERI	LE AND C	OMPANY	D /	, , , , , ,	7'01	<u></u>	0003	046	
	Jel Use	Firm's name (or yours if		SOUTH BE				010	EM O	4-081	799	Ω
		self-employed), address, and ZIP code	DENVE		80222	31,	OULTE 1	.010		03-75		
			DENVE	ar, co	00222				Phone no 3	Form 99		
										rorm J J	U-L	(ZUU9)

VANVL THE VAN VLEET FOUNDATION 84-6020278 FYE: 12/31/2009

Federal Statements

Form 990-PF, Part I, Line 6a - Sale of Assets

	Net Gain / Loss	10	0	
	Depreciation		0	
	Expense	0)	0	
	Cost	64,000 \$	64,000 \$	
How Received	Sale Price	PURCHASE 64,000 \$	64,000 \$	
	Date Sold	(4	ν _ν	
Description	Date Acquired	3/14/03		
ď	Whom Sold	FNMA 4.0% 03/11/11	TOTAL	

4.1
come
Ŗ
<u>ĕ</u>
닒
릵
톍
_'
Ž
ine
Ξ
\exists
Part
۵
orm 990-PF, Par
30-PF
<u>6</u>
5
)rr
F
_
Ė,
en
teme
ate
St

Revenue per Net Investment Adjusted N Books Income Income	\$ 09 \$ 09 \$	\$ 09 \$ 09 \$
Description	MFS FINANCIAL SETTLEMENT FUND	TOTAL

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	In	Net vestment	Adjusted Net	Charitable Purpose
TAX PREPARATION FEES	\$ 1,995	φ.	1,995	ς,	S
TOTAL	\$ 1,995	\$	1,995	\$	S

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Charitable Purpose	S	\$
Adjusted Net		0
	တ	က ။
Net ivestment	242	242
Vu]	\$	\$
Total	242	242
i	\$	\$
Description	2008 FEDERAL TAX PAID	TOTAL

84-6020278 FYE: 12/31/2009

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Charitable Purpose	· v
Adjusted Net	
Net Investment	\$ 100
Total	100
Description	EXPENSES MISCELLANEOUS TOTAL

84-6020278

Federal Statements

FYE: 12/31/2009

Statement 5 - Form 990-PF, Part II, Line 10a - US and State Government Investments

_	•	
Desc	rın	tion.

		Beginning of Year	_	End of Year	Basis of Valuation		Fair Market Value
FRANKLIN US GOVERNMENT FUND	ċ	20 462	ċ	26 566	COCE	ċ	22 764
FNMA 4.0% 03/11/11	Ą	20,462	Þ	26,566	COST	Þ	23,764
	_	64,000	_		COST	_	
TOTAL	\$_	84,462	\$_	26,566		\$_	23,764

Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description

Везеприон		Beginning of Year	End of Year	Basis of Valuation		Faır Market Value
AICI	_	_			_	
WCI HOLDINGS	\$	7,060 \$	7,060	COST	\$	4
WCI HOLDINGS		1,568	1,568	COST		
CAPITAL INCOME BUILDER		20 601	20 (40	COCI		22.064
EVERGREEN EQUITY TRUST-WF		29,691	30,640	COST		23,864
TA FUNDO		27,015	27,015	COST		23,582
AIM FUNDS		46,991	46,991	COST		47,527
FRANKLIN INCOME FUND		•				•
INCOME FUND OF AMERICA		79,262	84,250	COST		76,658
INCOME FORE OF INTERCOM		100,607	104,031	COST		93,248
WEALTHBUILDER TACTICAL		97,201	97,262	COCT		65 755
	_	· · · · · · · · · · · · · · · · · · ·		COST	_	65,755
TOTAL	\$_	389,395 \$	398,817		\$_	330,638

Statement 7 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description

	_	Beginning of Year	 End of Year	Basis of Valuation		Faır Market Value
RR DONNELLEY						_
	\$_	24,785	\$ 24,785	COST	\$_	18,410
TOTAL	\$	24,785	\$ 24,785		\$	18,410

84-6020278

Federal Statements

FYE: 12/31/2009

Statement 8 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year			End of Year	Fair Market Value		
TAX DEPOSIT	\$	357	\$		\$		
TAX REFUND RECEIVABLE				115			
TOTAL	\$	357	\$	115	\$_	0	

Federal Statements

84-6020278 FYE: 12/31/2009 Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

**************************************	Amount	200	1,000	4,000	200	1,000	800	500	1,500	1,000	1,000	1,000	2,000	1,500	2,000	200	1,500
ć	Purpose	GENERAL OPERATIONS	GENERAL OPERATIONS	GENERAL OPERATIONS	GENERAL OPERATIONS	GENERAL OPERATIONS	GENERAL OPERATIONS	GENERAL OPERATIONS	GENERAL OPERATIONS	GENERAL OPERATIONS	GENERAL OPERATIONS	GENERAL OPERATIONS	GENERAL OPERATIONS	GENERAL OPERATIONS	GENERAL OPERATIONS	GENERAL OPERATIONS	GENERAL OPERATIONS
. -	Status	PIKE 501 (C) (3)	501 (C) (3)	501 (C) (3)	501 (C) (3)	501 (C) (3)	501 (C) (3)	501 (C) (3)	DR 501 (C) (3)	501 (C) (3)	ROAD 501 (C) (3)	501 (C) (3)	501 (C) (3)	501 (C) (3)	501 (C) (3)	501 (C) (3)	501 (C) (3)
Address	Relationship	12501 OLD COLUMBIA P		T.KEET.	1712	1245 E COLFAX AVE	I AVE	IN STREET	SE KIVEK L	ì	HIDDEN VALLEY RO	면 년 2		CLOKADO BLVD.	Watvarrag .	CEDAK AVE	FO BOA 63300
Name	Address	ITIST COMMUNITY SERVI SILVER SPRINGS MS 2090	CA 95709	(ARF)	EES ID 83823		WASHINGTON DC 20036)AY HEALTH 83843	HUMANE SOCIETY OF THE PAL MOSCOW ID 83843	LIONS OF GIR FOUNDATION SOQUEL CA 95073	MS SOCIETY ENGLEWOOD CO 80205		ATURAL HISTORY CO 80205	SHALOM PAKK AURORA CO 80015	STRIDE LAKEWOOD CO 80226	MILLAN FOUNDAIION BURBANK CA 91510

20,000 თ Amount Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued) Purpose Federal Statements Status Relationship Address VANVL THE VAN VLEET FOUNDATION Address Name 84-6020278 FYE: 12/31/2009 TOTAL

<u>Tax</u>	able Interest on Invest	<u>tments</u>		
Description WELLS FARGO CHECKING WACHOVIA SECURITIES TOTAL	\$ 1 1,020 \$ 1,021	Unrelated Business Code	Exclusion Code 14 14	Posta Code CO
Таха	ble Dividends from Se	ecurities		<u> </u>
Description RBC DAIN RAUSCHER - DIVIDENDS WACHOVIA SECURITIES-DIVIDENDS WELLS FARGO INVESTMENTS TOTAL	Amount \$ 2,548 9,360 1,186 \$ 13,094	Unrelated Business Code	Exclusion Code 14 14 14	Posta Code CO CO
	Other Investment Inco	<u>ome</u>		
Description MFS FINANCIAL SETTLEMENT FUND TOTAL	### Amount \$ 60 \$ 60	Unrelated Business Code	Exclusion Code 14	Posta Code

|

Form **8868** (Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

Form 8868 (Rev 4-2009)

Department of the Treasury

011110	110	1040-	"	U

Internal Revenue	Service		P I IIC a	s separate application for each return.			
If you are	filing for an Au	tomatic 3-Month Extension,	complete	e only Part I and check this box			► X
If you are	filing for an Ad	ditional (Not Automatic) 3-M	onth Exte	ension, complete only Part II (on page 2 of t	his form)		_
				automatic 3-month extension on a previously		3	
Part	Automati	c 3-Month Extension o	of Time.	. Only submit original (no copies ne	eded)		
A corporation	required to file	Form 990-T and requesting ar	n automat	tic 6-month extension—check this box and co	mnlete		
Part I only	,						▶ □
All other corno	orations (includ	ing 1120-C filers), nartnershing	s REMIC	cs, and trusts must use Form 7004 to request	an eviencion of	,	, ,
	ome tax returns		3, I (LIVII)	os, and trasts must use 1 on 7004 to request	an extension of		
Electronic Fil	ing (e-file). Ge	enerally you can electronically	file Form	8868 if you want a 3-month automatic extens	ion of time to fi	lo.	
				to file Form 990-T) However, you cannot file		ie	
				extension or (2) you file Forms 990-BL, 6069,			
				ust submit the fully completed and signed pag			
				irs gov/efile and click on e-file for Charities &			
Type or		empt Organization	•			ver identifica	tion number
print						,	
File by the	THE VA	N VLEET FOUNDAT	CION		84-6	020278	
due date for		eet, and room or suite no If a F	O box,	see instructions			
filing your return See	5094 S	HANNIBAL WAY					
instructions				foreign address, see instructions			
	AURORA			80015			
\Box		filed (file a separate application					
Form 99				Form 990-T (corporation)		-	n 4720
Form 99				Form 990-T (sec 401(a) or 408(a) trust)		\vdash	n 5227
X Form 99				Form 990-T (trust other than above)		\vdash	n 6069
Er Louin aa	10-FF		□ '	Form 1041-A		☐ Form	n 8870
Telephone If the orga If this is fo for the whole galist with the r I reques until 0 for the o	nization does r r a Group Retu group, check th names and EIN t an automatic	3-699-6549 not have an office or place of burn, enter the organization's four is box If it is less of all members the extension 3-month (6 months for a corport to file the exempt organization for	ousiness if ur digit Gr for part o n will cove pration rec	FAX No in the United States, check this box roup Exemption Number (GEN) of the group, check this box	If this is and attach		▶ □
▶ 🔲	tax year beginr	ning , and er	ndıng				
2 If this tax	x year is for les	s than 12 months, check reaso	on 📗	Initial return Final return Ch	ange in accour	iting period	
		Form 990-BL, 990-PF, 990-T,	4720, or	6069, enter the tentative tax,			
		credits See instructions			3a	\$	315
				dable credits and estimated tax		_	445
		le any prior year overpayment			3b	\$	115
				nent with this form, or, if required,			
	See instructio	on or, if required, by using EFT	ro (⊏ieci	попо гецетат тах маутепт	3c	\$	200
			awal with	this Form 8868, see Form 8453-EO and Form		ι Ψ	
for payment in:		an areas and raise without		0000, 000 ; om 0400-20 and i om	, 50/5/20		

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8	8868 (Re	4-2009)			Page 2						
		iling for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box			▶ X						
Note.	Only cor	nplete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 88	68		-						
• If y	you are f	iling for an Automatic 3-Month Extension, complete only Part I (on page 1)									
Par	till	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no	copie	s neede	d)						
Type o	or	Name of Exempt Organization Employer identification number									
print	Ì			00005	_						
File by		To Agree a Chase	84-6020278								
extende due dat			For IRS use only								
filing the	1	5094 S HANNIBAL WAY		erskiste media m = 7.	- 40 TT (C) 12017 T AND 21						
retum :		City, town or post office, state, and ZIP code For a foreign address, see instructions AURORA CO 80015									
Check	k type of	return to be filed (File a separate application for each return)	SS 42. Burn 1. J	Man and 1	**** ** * * * * * * * * * * * * * * *						
	Form 99			_	orm 6069						
—	Form 99			\vdash	Form 8870						
⊢⊣	Form 99			_ L ·							
STOP	! Do not	complete Part II if you were not already granted an automatic 3-month extension on a previously filed	Form	8868.							
• Th	ne books	are in the care of LARRY VAN VLEET									
Τe	elephone	No. ► 303-699-6549 FAX No ►									
• If 1	the orga	nization does not have an office or place of business in the United States, check this box			. ▶ 🗌						
• If	this is fo	r a Group Return, enter the organization's four digit Group Exemption Number (GEN)	;	•							
for the	whole g	roup, check this box If it is for part of the group, check this box and	attach	а							
		mes and EINs of all members the extension is for									
4	l reques	t an additional 3-month extension of time until $11/15/10$									
5	For cale	ndar year 2009, or other tax year beginning , and ending									
6	If this ta	k year is for less than 12 months, check reason 🂹 Initial return 📗 Final return 🔲 Change in a	ccount	ing period							
		detail why you need the extension									
		OF THE DOCUMENTS HAVE NOT BEEN COMPILED WHICH ARE NEC	ESS	ARY T	O FILE A						
	COMP	LETE AND ACCURATE RETURN.									
	•	plication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,		_	110						
		nonrefundable credits. See instructions	8a	\$	118						
	•	plication is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and	100								
		d tax payments made Include any prior year overpayment allowed as a credit and any	- CL	•	200						
		paid previously with Form 8868 Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit	8b	\$	200						
		ocupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	0.0	\$	0						
	WIGHT IL	Signature and Verification	8c]	-	<u> </u>						
Hoder :	nenalties r	of penjury, I declare that have examined this form, including accompanying schedules and statements, and to the best of my known	udadaa	and belief							
it is true	e, correct	and complete, and that rain authorized to prepare this form	weads	and Deller,	, 1						
Signatu	ıre 🕨	Title CPA		Date	08/10/10						
<u> </u>					8868 (Rev 4-2009)						